## **State of Maryland**

**Procurement Agency Activity Report** Year: 2018

Month: June

Reporting Agency: Department of General Services

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Item & Category <b>DGS</b>	Metho	od # Bids		tract Amount				BPW Award Approval Date and Agenda Item			
Item 1-C-MOD	N/A					Using Agency Funds			07/19/18; Item A7		
Using Agency  Department of Health Spring Grove Hospit		er		Contractor Name, City State  Modern Construction Services, Inc. Street, MD				Contract Identifier & Project Title SG-000-182-003 - Ligature Risk Mitigation Project			
Description/Remarks (Include reasons for contract modifications, if applicable, and indicate if extension or renewal option) – This change order will provide labor and materials for hardware as specified in the project manual.											
Complete Below - Contract Modifications Only											
Modification Date:		Modification 1 Value of Mod		1\$	% Increase this Original Contra		d to Cumulative % Increase All Mods to Original Contract		New Contract Amount		
June 5, 2018; Item 23-M-007		\$74,128.66		3.07%			3.07%		\$2,485,184.66		
Item & Category DGS Item 2-C-MOD	Metho N/A	od # Bids N/A		inal Con 570,000.	tract Amount	Fund Source 116/MCCI			BPW Award Approval Date and Agenda Item 10/07/2015; Item 1-C		
Using Agency	14/11	14/21	ψ03,3		ctor Name, City S		te Contract Identifie		r & Project Title		
Maryland Department of Education Enoch Pratt Free Library					Gilbane Building Company Laurel, MD			ED-000-971-128 - Construction Management at Risk, Enoch Pratt Free Library			
This change order pr	Description/Remarks (Include reasons for contract modifications, if applicable, and indicate if extension or renewal option) — This change order provide labor, materials, etc. to add sleeves and angle support designed to resolve structural issues in bearing walls which will allow duct work to as through and maintain its structural rating.										
			(	Complet	te Below - Conti	ract Modific	cations On	lv			
Modification Date:	No. and		\$ % Increase this Mod to Cumulative			ive % Increase All Original Contract	New Contract Amount				
June 12, 2018; Item 24-E-006	\$43,589.00			0.05%			4.26%		\$89,214,001.00		
Item & Category DGS Item 3-C-MOD	Metho N/A	5				Fund Source 116/MCCBL 2018			BPW Award Approval Date and Agenda Item 10/07/2015; Item 1-C		
	N/A	N/A	\$83,3	,			3L 2018		•		
Using Agency  Maryland Department of Education  Enoch Pratt Free Library					etor Name, City S e Building Comp MD			Contract Identifier & Project Title ED-000-971-128 - Construction Management at Risk, Enoch Pratt Free Library			
Description/Remarks (Include reasons for contract modifications, if applicable, and indicate if extension or renewal option) — This change order provides labor, materials, etc. necessary for complete installation of all required electric door hardware identified as either ADA or Security Doors per ASI #8.											
<u>Complete</u> <u>Below - Contract</u> <u>Modifications</u> <u>Only</u>											
Modification Date:		Modification I Value of Mod		1\$	% Increase this Original Contra			ive % Increase All Original Contract	New Contract Amount		
June 12, 2018; Item 24-E-009		\$190,971.00			0.22%	4.21%			\$89,422,502.00		

Contract Category: C=Construction; C-MOD=Construction Modification; S=Service; S-MOD= Service Modification; M=Maintenance; MOD=Maintenance Modification; A/E=A/E Service; A/E MOD=A/E Service Modification; E=Equipment; E-MOD=Equipment Modification; I=Invoice

<u>Procurement Method</u>: 1= Competitive Sealed Bidding; 2=Competitive Sealed Proposals; 3=Negotiated Award; 4=Sole Source; 5=Emergency Procurement; 6=Small Procurement; 7=Preference Purchase; 8=A/E Act; 9=Renewal/Extension

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Item & Category <b>DGS</b>	Metho				tract Amount	Fund Sour			BPW Award Approval Date and Agenda Item			
Item 4-C-MOD	N/A	N/A	056.93		MCCBL 2017 Item 104			03/07/2018; Item A-4				
Using Agency  Department of Healt  Deer's Head Hospita		r		Contractor Name, City State  Popowski Brothers, Inc. t/a PBI Res Hunt Valley, MD			Contract Identifier & Project Title H-453-181-001 - Mold Remediation and Bui Repairs					
Description/Remarks (Include reasons for contract modifications, if applicable, and indicate if extension or renewal option) - This change order provide labor, materials, etc. necessary to maintain air quality in the building and for mold remediation in areas as directed by the Industrial Hygienist.												
Complete Below - Contract Modifications Only												
Modification Date:		Modification Value of Mod		d \$	% Increase this Original Contra			ive % Increase All Original Contract	New Contract Amount			
June 12, 2018; Item 24-M-001		\$185,800.04		320.03%			3099.36%		\$1,857,451.73			
Item & Category <b>DGS</b>					tract Amount	Fund Source			BPW Award Approval Date and Agenda Item			
Item 5-M-MOD	N/A	N/A	\$319	9,500.00		Using Age	ncy Funds	06/03/2015; Item 3-M				
Using Agency Contractor Name, City State Contract Identifier & Projection 001B6400012- Janitorial State												
Maryland Departmen	nt of Ag	riculture		G&LB Enterprises, Inc. Pikesville, MD								
Description/Remarks (Include reasons for contract modifications, if applicable, and indicate if extension or renewal option) – This change order provide an additional five months of janitorial service in order to procure a long term contract.												
				Comple	te Below - Cont	ract Modific	cations On	<u>ılv</u>				
Modification Date:	Modification Date: Modification No. ar Value of Mod. 1				nd \$ % Increase this Mod to Cum			ive % Increase All Original Contract	New Contract Amount			
June 12, 2018; Item 24-S-001	\$42,500.00				13.30%		13.30%		\$362,000.00			
Item & Category	Metho	od # Bids	Orio	inal Con	tract Amount	Fund Sour	ce		BPW Award Approval			
DGS Item 6-C-MOD	N/A	N/A	570,000.		116/MCCBL 2018			Date and Agenda Item 10/07/2015; Item 1-C				
Using Agency				Contractor Name, City State			Contract Identifier		& Project Title			
Maryland Departmer Enoch Pratt Free Lib		ucation		Gilbane Building Company Laurel, MD				ED-000-971-128 - Construction Management at Risk, Enoch Pratt Free Library				
Description/Remarks (Include reasons for contract modifications, if applicable, and indicate if extension or renewal option) — This change order provides all labor, materials etc. for the complete removal and re-installation of fire proofing at the existing steel located on the first floor in the Mezzanine area.												
Complete Below - Contract Modifications Only												
Modification Date:		Modification Value of Mod		d \$	% Increase this Original Contra			ive % Increase All Original Contract	New Contract Amount			
June 19, 2018; Item 25-E-004		\$100,000.00			0.12%	4.62%			\$89,522,502.00			

Contract Category: C=Construction; C-MOD=Construction Modification; S=Service; S-MOD= Service Modification; M=Maintenance; MOD=Maintenance Modification; A/E=A/E Service; A/E MOD=A/E Service Modification; E=Equipment; E-MOD=Equipment Modification; I=Invoice

Procurement Method: 1= Competitive Sealed Bidding; 2=Competitive Sealed Proposals; 3=Negotiated Award; 4=Sole Source; 5=Emergency Procurement; 6=Small Procurement; 7=Preference Purchase; 8=A/E Act; 9=Renewal/Extension

June 19, 2018;

Item 25-M-009

\$60,000.00

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Item & Category	Metho	od # Bids Original Contract Amount				tract Amount	Fund Source	ce		BPW Award Approval	
DGS Item 7-C-MOD	N/A		N/A	\$4,985,300.00			016 MCCBL 2014			Date and Agenda Item 01/25/2017; Item 1-C	
Using Agency	1071	Contractor Name, City State Contract Identifier							·		
Osing Agency					Contrac	noi Name, City S	state		BA-688-130-001 -		
Department of General Services					Towson Mechanical, Inc.				Improvements	J	
Murphy Court of App	ng		Parkville, MD								
Description/Remarks (Include reasons for contract modifications, if applicable, and indicate if extension or renewal option) –											
This change order is a credit for the unused Unit Prices #2, 4 and 5.											
Complete Below - Contract Modifications Only											
Modification Date:			dification N						ive % Increase All	New Contract Amount	
June 19, 2018;		vai	lue of Mod.	10		Original Contra	Mods to Original Contract				
Item 25-E-005		<\$6	51,400.00>			<1.23%>		5.56%		\$5,262,604.74	
										. , ,	
Item & Category	Metho	od	# Bids	Oric	inal Con	tract Amount	Fund Source	26		BPW Award Approval	
DGS	Wiethe	Ju	# Dius	Orig	iliai Coli	tract Amount	runa source			Date and Agenda Item	
Item 8-C-MOD	N/A	N/A \$67,			181.00		DGS Operating funds			03/7/2017; Appendix A3	
Using Agency Contractor Name, City State Contract Identifier & Projection 1. Contract Identifier & Projection 2. Contract Identifier 3. Contract Identifi									& Project Title		
							H-453-181-103 - Industrial Hygienist for				
Department of Health					Green Street Environmental				Emergency Mold	Remediation	
Deer's Head Hospital Baltimore, MD											
Description/Remarks											
	ovides l	abor	, materials,	etc. a	s needed	for the oversigh	t, reporting,	and air test	ting of additional mo	old remediation in Deer's Head	
Hospital Center.											
				(	Complet	te Below - Contr	act Modific	ations On	ly		
Modification Date:			dification N	lo. an	nd \$ % Increase this Mod to Cur			Cumulati	ive % Increase All	New Contract Amount	
10.2010		Val	lue of Mod.	4		Original Contra	act	Mods to			
June 19, 2018; Item 25-M-002 \$62.102.91					92.44%		415.20%	\$228,135.66			
Item 25-M-002 \$62,102.91						72.7770				\$220,133.00	
Item & Category	Metho	od	# Bids	Orig	ginal Contract Amount Fund Sour			ce		BPW Award Approval	
DGS Item 9-C-MOD	N/A		N/A	\$85.	5,570,000.00 116/MC			3L 2018		Date and Agenda Item 10/07/2015; Item 1-C	
				1						*	
Using Agency Contractor Name, City State Contract Identifier & Project Title ED-000-971-128 - Construction Management											
Maryland Department of Education Gilbane Building Comp											
Enoch Pratt Free Library Laurel, MD											
Description/Remarks (Include reasons for contract modifications, if applicable, and indicate if extension or renewal option) –											
This change order provides all labor, materials, etc. necessary for the modifications to the second floor men's rooms and locker room.											
_											
					Complet	te Below - Contr				_	
Modification Date:			dification N		nd \$ % Increase this Mod					New Contract Amount	
Value of Mod. 48				48		Original Contra	act   Mods to Orig		Original Contract		

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4.69%

\$89,582,502.00

0.07%

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Item & Category	Metho	hod # Bids Original Contra			tract Amount	Fund Sour	ce		BPW Award Approval		
DGS Item 10-C-MOD	N/A	N/A	\$	5115,808.91					Date and Agenda Item 03/07/2016; Appendix 2		
Using Agency	& Project Title										
Department of Gener People's Resource C		ices			ski Brothers, Inc. alley, MD	t/a PBI Res	toration	B-300-180-001 - Mold Remediation and Building Repair.			
Description/Remarks (Include reasons for contract modifications, if applicable, and indicate if extension or renewal option) – This change order provides all labor, materials, etc. necessary to maintain air quality in the building and for mold remediation in areas as directed by the Industrial Hygienist.											
Complete Below - Contract Modifications Only											
Modification Date:								ive % Increase All Original Contract	New Contract Amount		
June 19, 2018; Item 25-M-010		\$99,039.	55		85.52%		499.11%		\$693,828.28		
	<u> </u>										
Item & Category <b>DGS</b>	Metho	od # Bio	ds	Original Con	tract Amount	Fund Source			BPW Award Approval Date and Agenda Item		
Item 11-C-MOD	N/A	N/A	\$	558,056.93		MCCBL 2	017 Item 1	04	03/07/2018; Item A-4		
Using Agency	Using Agency Contractor Name, City State Contract Identifier & Project Title H-453-181-001 - Mold Remediation and Buildi										
Department of Health Deer's Head Hospita		r			ski Brothers, Inc. alley, MD	t/a PBI Res	toration	Repairs			
	Description/Remarks (Include reasons for contract modifications, if applicable, and indicate if extension or renewal option) — This change order provides labor, materials, etc. necessary to maintain air quality in the building and for mold remediation in areas as directed by the Industrial Hygienist.										
				Complet	te Below - Conti	act Modific	ations On	l <u>y</u>			
Modification Date:		Modifica Value of			% Increase this Original Contra				New Contract Amount		
June 19, 2018; Item 25-M-014		\$136,360	.25		234.87%	3334.23			\$1,993,812.02		
Item & Category	Metho	od #Bio	ds C	Original Con	tract Amount	Fund Sour	ce		BPW Award Approval		
DGS Item 12-C-MOD	N/A	N/A		5539,410.00		104 MCCBL 2016			Date and Agenda Item 12/20/2017; Item 5-M		
Using Agency	Contrac	Contractor Name, City State			Contract Identifier	& Project Title					
Maryland State Polic	Apex C Rockvi	Companies, LLC lle, MD	Replacement	Underground Tank							
Description/Remarks (Include reasons for contract modifications, if applicable, and indicate if extension or renewal option) — This change order provides all labor, materials, etc. to install a new natural gas generator to support the new fueling system. Also included a new automatic transfer switch, mounting rack and concrete pad for new generator.											
Complete Below - Contract Modifications Only									N. C. t. t.		
Modification Date:		Modifica Value of		. and \$	% Increase this Original Contra			ive % Increase All Original Contract	New Contract Amount		
June 19, 2018; Item 25-M-016		\$46,225.0	00		8.57%		8.57%		\$585,635.00		

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